

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

And:

POL - Tulsi for Hawaii
P O Box 75561
Kapolei, HI 96707

| | | |
|--|--|--|
| Contract / Revision 147558 / | | Alt. Order # |
| Product U.S. Congress - District 2 | | |
| Contract Dates 07/26/12 - 07/29/12 | | Est. # |
| Advertiser POL - Tulsi for Hawaii | | Original Date / Revision 07/17/12 / 07/18/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station KHON | Account Executive KHON House | Sales Office KHON-Local |
| Special Handling | | |
| Demographic Adults 25-54 | | |
| IDB# | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------------|----------------|------|--------|-------------------|-------------|------|----------|-------------------|
| N 1 | KHON | 07/26/12 | 07/27/12 | M-F Wake Up 2day | 5a-8a | | :30 | | | NM | 3 | \$750.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | ---TF-- | | | | 3 | \$250.00 | | | |
| N 2 | KHON | 07/27/12 | 07/27/12 | Big Bang Theory | 9-930P | | :30 | | | NM | 1 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | ----F-- | | | | 1 | \$300.00 | | | |
| N 3 | KHON | 07/26/12 | 07/27/12 | Inside Edition | 1035p-1105p | | :30 | | | NM | 2 | \$600.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | ---11-- | | | | 2 | \$300.00 | | | |
| N 4 | KHON | 07/28/12 | 07/28/12 | Sat. Wheel of Fortune | 630p-7p | | :30 | | | NM | 1 | \$600.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | -----S- | | | | 1 | \$600.00 | | | |
| N 5 | KHON | 07/29/12 | 07/29/12 | Sun. Inside Edition | 1035P-1105P | | :30 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | -----1 | | | | 1 | \$100.00 | | | |
| Totals | | | | | | | | | | | 8 | \$2,350.00 |

*Tax 1 Note: Sales Tax 4.712%.

| Time Period | # of Spots | Gross Amount | Net Amount | *Tax 1 | Total |
|--------------------|------------|-------------------|-------------------|----------------|-------------------|
| 06/25/12 -07/29/12 | 8 | \$2,350.00 | \$1,997.50 | \$94.12 | \$2,091.62 |
| Totals | 8 | \$2,350.00 | \$1,997.50 | \$94.12 | \$2,091.62 |

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be aveluted, accepted, negotiated and completed without regard to race or gender.

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

And:

POL - Tulsi for Hawaii
P O Box 75561
Kapolei, HI 96707

| | | |
|--|--|--|
| Contract / Revision 147559 / | | Alt. Order # |
| Product U.S. Congress - District 2 | | |
| Contract Dates 07/30/12 - 08/05/12 | | Est. # |
| Advertiser POL - Tulsi for Hawaii | | Original Date / Revision 07/17/12 / 07/18/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station KHON | Account Executive KHON House | Sales Office KHON-Local |
| Special Handling | | |
| Demographic Adults 25-54 | | |
| IDB# | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------------|----------------|------|--------|-------------------|-------------|------|-------|------------|
| N 1 | KHON | 07/30/12 | 08/03/12 | M-F Wake Up 2day | 5a-8a | | :30 | | | NM | 10 | \$2,500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/30/12 | 08/05/12 | 22222-- | | | | 10 | \$250.00 | | | |
| N 2 | KHON | 07/30/12 | 08/03/12 | Big Bang Theory | 9-930P | | :30 | | | NM | 4 | \$1,200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/30/12 | 08/05/12 | 111-1-- | | | | 4 | \$300.00 | | | |
| N 3 | KHON | 07/30/12 | 08/03/12 | Inside Edition | 1035p-1105p | | :30 | | | NM | 5 | \$1,500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/30/12 | 08/05/12 | 11111-- | | | | 5 | \$300.00 | | | |
| N 4 | KHON | 08/04/12 | 08/04/12 | Sat. Wheel of Fortune | 630p-7p | | :30 | | | NM | 1 | \$600.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/30/12 | 08/05/12 | -----S- | | | | 1 | \$600.00 | | | |
| N 5 | KHON | 08/05/12 | 08/05/12 | Sun. Inside Edition | 1035P-1105P | | :30 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/30/12 | 08/05/12 | -----1 | | | | 1 | \$100.00 | | | |
| Totals | | | | | | | | | | | 21 | \$5,900.00 |

*Tax 1 Note: Sales Tax 4.712%.

| Time Period | # of Spots | Gross Amount | Net Amount | *Tax 1 | Total |
|--------------------|------------|--------------|------------|----------|------------|
| 07/30/12 -08/05/12 | 21 | \$5,900.00 | \$5,015.00 | \$236.31 | \$5,251.31 |
| Totals | 21 | \$5,900.00 | \$5,015.00 | \$236.31 | \$5,251.31 |

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

And:

POL - Tulsi for Hawaii
P O Box 75561
Kapolei, HI 96707

| | | |
|--|--|--|
| Contract / Revision 147560 / | | Alt. Order # |
| Product U.S. Congress - District 2 | | |
| Contract Dates 08/06/12 - 08/10/12 | | Est. # |
| Advertiser POL - Tulsi for Hawaii | | Original Date / Revision 07/17/12 / 07/18/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station KHON | Account Executive KHON House | Sales Office KHON-Local |
| Special Handling | | |
| Demographic Adults 25-54 | | |
| IDB# | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|------|-------|------------|
| N 3 | KHON | 08/06/12 | 08/10/12 | Inside Edition | 1035p-1105p | | :30 | | | NM | 5 | \$1,500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 08/06/12 | 08/12/12 | 11111-- | | | | 5 | \$300.00 | | | |

*Tax 1 Note: Sales Tax 4.712%.

Totals 5 \$1,500.00

| Time Period | # of Spots | Gross Amount | Net Amount | *Tax 1 | Total |
|--------------------|------------|-------------------|-------------------|----------------|-------------------|
| 07/30/12 -08/10/12 | 5 | \$1,500.00 | \$1,275.00 | \$60.08 | \$1,335.08 |
| Totals | 5 | \$1,500.00 | \$1,275.00 | \$60.08 | \$1,335.08 |

Signature: _____ **Date:** _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

CONTRACT

| | | |
|--|---|--|
| <u>Contract / Revision</u> 925228 / | | <u>Alt Order #</u> |
| <u>Product</u> Week of 7/24-29 | | |
| <u>Contract Dates</u> 07/24/12 - 07/29/12 | | <u>Estimate #</u> |
| <u>Advertiser</u> Gabbard/D/US Congress | | <u>Original Date / Revision</u> 07/23/12 / 07/23/12 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> KITV | <u>Account Executive</u> Chris Pelletier | <u>Sales Office</u> Honolulu |
| <u>Special Handling</u> Political Duplicate File Copy | | |
| <u>Demographic</u> Adults 25-54 | | |
| <u>IDB#</u> | <u>Advertiser Code</u> | <u>Product Code</u> |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

| *Line | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|--------|---------------------------|-----------------|--------|------------|-------------|------|-------|------------|
| 1 | 5-7am | | :30 | | | NM | 5 | \$500.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$100.00 | | | |
| N 2 | 5-5:30pm | | :30 | | | NM | 5 | \$1,500.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$300.00 | | | |
| 3 | 5-5:30pm | | :30 | | | NM | 3 | \$1,500.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$500.00 | | | |
| 4 | 10-10:35pm | | :30 | | | NM | 3 | \$1,500.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$500.00 | | | |
| N 5 | KITV 4 News at 10 | | :30 | | | NM | 5 | \$1,500.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$300.00 | | | |
| 6 | Sa/Su 5-5:30pm | | :30 | | | NM | 1 | \$300.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$300.00 | | | |
| 7 | KITV News at 6 Sa | | :30 | | | NM | 1 | \$400.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$400.00 | | | |
| 8 | KITV 4 News at 10am Sa/Su | | :30 | | | NM | 2 | \$200.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$100.00 | | | |
| 9 | Sa/Su 5-5:30pm | | :30 | | | NM | 1 | \$300.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$300.00 | | | |
| 10 | KITV 4 News at 10am | | :30 | | | NM | 1 | \$500.00 |
| | <u>Start Date</u> | <u>End Date</u> | | | <u>Rate</u> | | | |
| Week: | 07/23/12 | 07/29/12 | | | \$500.00 | | | |
| Totals | | | | | | | 27 | \$8,200.00 |

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc. does not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Contract Agreement Between:

KITV
HAWAII

KITV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

| | | |
|--|-----------------------------------|--|
| Contract / Revision 925228 / | | Alt Order # |
| Contract Dates 07/24/12 - 07/29/12 | Product Week of 7/24-29 | Estimate # |
| Advertiser Gabbard/D/US Congress | | Original Date / Revision 07/23/12 / 07/23/12 |

*Tax 1 Note: General Excise Tax 4.712%.

| Time Period | # of Spots | Gross Amount | Net Amount | *Tax 1 | Total |
|---------------------|------------|--------------|------------|----------|------------|
| 06/25/12 - 07/29/12 | 27 | \$8,200.00 | \$6,970.00 | \$328.43 | \$7,298.43 |
| Totals | 27 | \$8,200.00 | \$6,970.00 | \$328.43 | \$7,298.43 |

Signature:

Date:

7/23/12

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

CONTRACT

KFVE-K5
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-9375

And:

Tulsi for Hawaii
P.O. Box 75561
Kapolei, HI 96707

| | | |
|--|--|--|
| Contract / Revision 798740 / | | Alt Order # |
| Product 8/6-8/10 | | |
| Contract Dates 08/06/12 - 08/10/12 | | Estimate # |
| Advertiser Tulsi for Hawaii | | Original Date / Revision 07/18/12 / 07/18/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station KFVE | Account Executive Lehua Watson | Sales Office Honolulu-Local |
| Special Handling | | |
| Demographic Adults 25-54 | | |
| IDB# | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|------|-------------------|-----------------|--------------------------|----------------|------|--------|-------------------|-------------|------|-------|----------|
| N 1 | KFVE | 08/06/12 | 08/10/12 | Hawaii News Now: Sunrise | 8a-9a | | :30 | | | NM | 5 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | MTWTF-- | | | | 5 | \$60.00 | | | |
| N 2 | KFVE | 08/06/12 | 08/10/12 | Extra (935p-1005p) | 935p-1005p | | :30 | | | NM | 5 | \$750.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | MTWTF-- | | | | 5 | \$150.00 | | | |
| N 3 | KFVE | 08/06/12 | 08/10/12 | Hot Hawaiian Nights 7p | 7p-8p | | :30 | | | NM | 2 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | ----F-- | | | | 2 | \$250.00 | | | |
| N 4 | KFVE | 08/06/12 | 08/10/12 | Hot Hawaiian Nights 8p | 8p-9p | | :30 | | | NM | 2 | \$500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | ----F-- | | | | 2 | \$250.00 | | | |
| N 6 | KFVE | 08/06/12 | 08/10/12 | Cold Case | 7p-8p | | :30 | | | NM | 2 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | -T----- | | | | 2 | \$150.00 | | | |

*Tax 1 Note: General Excise Tax 4.712%

Totals 16 \$2,350.00

| Time Period | # of Spots | Gross Amount | Net Amount | *Tax 1 | Total |
|--------------------|------------|-------------------|-------------------|----------------|-------------------|
| 07/30/12 -08/10/12 | 16 | \$2,350.00 | \$1,997.50 | \$94.12 | \$2,091.62 |
| Totals | 16 | \$2,350.00 | \$1,997.50 | \$94.12 | \$2,091.62 |

Signature: _____ Date: _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

CONTRACT**KHNL**

KHNL
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

And:

Tulsi for Hawaii
P.O. Box 75561
Kapolei, HI 96707

| | | |
|--|--|--|
| Contract / Revision 785546 / | | Alt Order # |
| Product USCONGRESS-DISTR2 (7/23) | | |
| Contract Dates 07/23/12 - 07/29/12 | | Estimate # plan 361 |
| Advertiser Tulsi for Hawaii | | Original Date / Revision 07/18/12 / 07/18/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station KHNL | Account Executive House KHNL | Sales Office Honolulu-Local |
| Special Handling | | |
| Demographic Adults 35+ | | |
| IDB# | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|--------------------------|----------------|------|--------|-------------------|-------------|------|-----------|-------------------|
| 1 | KHNL | 07/23/12 | 07/29/12 | Hawaii News Now: Sunrise | 5a-7a | | :30 | | | NM | 3 | \$255.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | MTWTF-- | | | | 3 | \$85.00 | | | |
| 2 | KHNL | 07/23/12 | 07/29/12 | Hi News Now at 5:30 | 530p-6p | | :30 | | | NM | 4 | \$580.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | TTTT--- | | | | 4 | \$145.00 | | | |
| 3 | KHNL | 07/23/12 | 07/29/12 | Hi News Now at Ten M-Su | 10p-1035p | | :30 | | | NM | 4 | \$840.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | TTTT--- | | | | 4 | \$210.00 | | | |
| 4 | KHNL | 07/23/12 | 07/29/12 | Hi News Now at Ten | 10p-1035p | | :30 | | | NM | 1 | \$700.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | -----S- | | | | 1 | \$700.00 | | | |
| E 6 | KHNL | 07/23/12 | 07/29/12 | Hi News Now at Five | 5p-530p | | :30 | | | NM | 3 | \$420.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | 1-11--- | | | | 3 | \$140.00 | | | |
| E 7 | KHNL | 07/23/12 | 07/29/12 | Scpl 11p News (Olympics) | 11p-1135p | | :30 | | | NM | 1 | \$700.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 07/23/12 | 07/29/12 | -----S | | | | 1 | \$700.00 | | | |
| Totals | | | | | | | | | | | 16 | \$3,495.00 |

*Tax 1 Note: General Excise Tax 4.712%.

| Time Period | # of Spots | Gross Amount | Net Amount | *Tax 1 | Total |
|---------------------|------------|-------------------|-------------------|-----------------|-------------------|
| 06/25/12 - 07/29/12 | 16 | \$3,495.00 | \$2,970.75 | \$139.98 | \$3,110.73 |
| Totals | 16 | \$3,495.00 | \$2,970.75 | \$139.98 | \$3,110.73 |

Signature: onebowDate: 7/18/12

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

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